

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.9,092=00** (Rupees Nine thousand ninety two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-05-2011 to 22-06-2011** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No.**

**Dat**

**ed:02/07/2011**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.505961647 dt 24-06-2011 received from Airtel, Hyderabad.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.9,092=00** (Rupees Nine thousand ninety two only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-05-2011 to 22-06-2011** .The following cell phones used by the Officers as indicated.

Sl. No	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Joint Secretary to Govt. (Roads)	429=93
2	9849904704	Deputy Secretary to Govt. (Estts)	331=28
3	9849904706	Asst. Secretary to Govt. (Buildings)	391=71
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	222=71
5	9849904710	Principal Secretary to Govt. (R&B)	1023=33
6	9849044981	P.S. to Principal Secretary to Govt. (Tr)	633=26
7	9866822332	Asst. Secretary to Govt. (Roads)	621=28
8	9652904541	Section Officer, Ser-II	596=49
9	9652904535	Section Officer, Roads - II	82=73
10	9652904538	Section Officer, Roads - V	209=03
11	9652904531	Section Officer, OP-II	221=90
12	9652904530	Section Officer, OP-I	380=08

13	965290454 2	Section Officer, Transport - II	283=83
14	965290453 6	Section Officer, Roads - III	258=12
15	965290453 4	Section Officer, Roads - I	305=69
16	965290454 4	Section Officer, Vig.II	302=45
17	965290453 9	Section Officer, Roads - VI	401=82
18	965290453 3	Section Officer, Buildings -II	135=66

(PTO)

19	965290453 2	Section Officer, Buildings-I	237=80
20	965290454 0	Section Officer, Vig.III	474=45
21	965290454 3	Section Officer, Vig.I	492=40
22	965290453 7	Section Officer, Roads - IV	213=09
23	800817345 3	Deputy Secy to Govt.(R&B)	578=50
24	800818345 3	Section Officer, PAC	264=50
		<b>T O T A L</b>	<b>Rs.9,092=04</b>

**2.** The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of **"M/s Airtel A/C No.104-100153293, Hyderabad"**.

**3.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments".

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)**

**B.V.**

**SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**







**TR & B (OP-II) Department**  
**(Airtel Cell Phone Bill)**

**APTC FORM - 58**  
(Fully Vouched Contingent Bill)  
For the Month & Year: **12/2010**

(For

treasury use only)

District: HYDERABAD  
DDO' TR&B No. **6834**

Trans ID:

Treasury / PAO Code: _____	Major Head: <b>3451</b> -Secretariat Economic
DDO Code: 6834 (25001701018)	Services
DDO Designation: Asst. Secy. to Govt	Sub Major Head:
Bank Branch Code: _____	Minor Head: <b>090</b> -Secretariat
Bank Branch Name: SBH, Secretariat	Group Sub Head:
	Sub Head <b>10</b> -TR&B Department
	Detailed Head: <b>130</b> - Office expenses
	Sub Detailed Head: <b>131</b> - Utility payments

Non-Plan=N/Plan= **N**    Charged=C/Voted=**V**    Contingency Fund  
MH/

Service Major

Head: 3451

Gross: **Rs.11,736=00**  
**Rs.11,736=00**

Deductions:

Net:

Passed for **Rs.11,736=00** (Rupees Eleven thousand Seven Hundred and Thirty six only) Cheque may be issued in favour of "M/s Airtel A/C No.104-100153293," through the Assistant Secretary to Government, Finance Department.

Received amount:  
Officer

Drawing

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FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs. \_\_\_\_\_ (Rupees) \_\_\_\_\_

\_\_\_\_\_

Dy. Pay & Accounts Officer

: 2 :

**PARTICULARS OF AMOUNT CLAIMED IN THIS BILL**

No. & Description of Sub-Voucher	Details of expenditure and authority for Sanction, drawl of amount	Amount Rs.
	Towards the cell phone charges of Officers in Transport, Roads & Buildings Department, for the period from 23/11/2010 to 22/12/2010.Sanctioned vides G.O. Rt. No34, Dated: 07/01/2011.	<b>Rs.11,736 =00</b>

Total: **Rs.11,736=00**

(Rupees Eleven thousand Seven Hundred  
and Thirty six only)

Drawing Officer



**BUDGET PARTICULARS**

1. Budget provided for the year 2010-2011 : **Rs.**
2. Expenditure including this bill : **Rs.**
3. Balance : **Rs.**

Drawing  
Officer

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(For the use of AG;s Office)

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